

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1481

Date: 20-09-2023

Billed To:

Vijay Arora

4343, Nehru Place, Mumbai

011-00112233

vijay.arora@gmail.com

24POMYY5119V1Z3

XSYKI1921L

Shipped To:

Vijay Arora

4343, Nehru Place, Mumbai

011-00112233

vijay.arora@gmail.com

24POMYY5119V1Z3

XSYKI1921L

Description	HSN/SAC	QTY	Rate	IGST	Amount
Patanjali Ghee	405	5	500	18%	2500.00
Del Monte Salsa	2103	9	150	18%	1350.00
Maggi Tomato Ketchup	2103	10	90	18%	900.00

Sub Total	4750.00
IGST 18%	855.00
Total	5605.00

Thank you for Business & visit Again